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DATE:	May	5, 2005	5		_CLIEN	r ID.:	15162
TIME:					_FILE I	10.:	3050
NUMBER	OF PAGES	3:	_ (INC	LUDIN	G INFO	RMATION	SHEET)
FROM:	Rose Be	rmejo L	egal .	Assist	ant to	Mark I	A. Dodd
TO: _	Tra	cy Hale	<u> </u>				
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CITY, STATE:							
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Re: Serial No.: 09/753,002

Per your request, attached is an accurate copy of the Memorandum from Derrick Gordon to the Refund Section Office of Finance USPTO dated October 7, 2004. Please note that a refund of \$220.00 was credited to our account on November 16, 2004.

If you have any questions, please call me at (214) 981-3348 or Mark Dodd at (214) 981-3481.

THIS MESSAGE IS INTENDED ONLY FOR THE REVIEW AND USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR AN EMPLOYER OR AGENT RESPONSIBLE FOR DELIVERING THE MESSAGE TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLHASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS BY MAIL. THANK YOU.

05/05/2005 11:45:06 AM

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DALLAS

MEMORANDUM

TO:

Refund Section

Office of Finance

USPTO

FROM:

Derrick T. Gordon

RE:

Duplicate Charges

DATE:

October 7, 2004

Dear Sir or Madam,

There appears to be some duplicate charges on our PTO deposit account (#181260). They're dated 10/07/04, fee code 1251, serial number 09/753,002 in the amount of \$110.00. One of these charges is correct, but the following two are duplicates. Please refund \$220.00 to our account. If you have any questions please call me at 214-981-3324 or e-mail me at dtgordon@sidley.com. Thank you.